



### Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

#### Instructions

**Cover Page**

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

**For Assistance Please Contact:**

**NH DRA Municipal and Property Division**  
Phone: (603) 230-5090  
Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

#### ENTITY'S INFORMATION ?

Municipality:  County:  Report Year:

#### PREPARER'S INFORMATION ?

First Name  Last Name   
Street No.  Street Name  Phone Number   
Email (optional)



**Debits**

| Uncollected Taxes Beginning of Year   | Account | Levy for Year of this Report | Prior Levies (Please Specify Years) |            |             |
|---|---------|------------------------------|-------------------------------------|------------|-------------|
|   |         |                              | Year: 2014                          | Year: 2013 | Year: Prior |
| Property Taxes  | 3110    |                              | \$1,266,289.66                      |            | \$1,219.34  |
| Resident Taxes  | 3180    |                              |                                     |            |             |
| Land Use Change Taxes   | 3120    |                              |                                     |            |             |
| Yield Taxes   | 3185    |                              |                                     |            |             |
| Excavation Tax  | 3187    |                              |                                     |            |             |
| Other Taxes   | 3189    |                              |                                     |            |             |
| Property Tax Credit Balance <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span>         |         |                              | (\$3,951.51)                        |            |             |
| Other Tax or Charges Credit Balance <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span> |         |                              |                                     |            |             |

| Taxes Committed This Year               | Account | Levy for Year of this Report | Prior Levies |  |
|---|---------|------------------------------|--------------|--|
|   |         |                              | 2014         |  |
| Property Taxes                          | 3110    | \$42,128,693.12              |              |  |
| Resident Taxes                          | 3180    |                              |              |  |
| Land Use Change Taxes                   | 3120    |                              |              |  |
| Yield Taxes                             | 3185    | \$4,037.65                   |              |  |
| Excavation Tax                          | 3187    |                              |              |  |
| Other Taxes                             | 3189    |                              |              |  |
| - Supplemental Property Tax Bill        |         | \$24,726.51                  |              |  |
| <input type="button" value="Add Line"/> |         |                              |              |  |

| Overpayment Refunds                        | Account | Levy for Year of this Report | Prior Levies |            |            |
|--|---------|------------------------------|--------------|------------|------------|
|  |         |                              | 2014         | 2013       | Prior      |
| Property Taxes                             | 3110    | \$123,585.91                 | \$5,323.98   | \$5,096.67 | \$5,075.14 |
| Resident Taxes                             | 3180    |                              |              |            |            |
| Land Use Change Taxes                      | 3120    |                              |              |            |            |
| Yield Taxes                                | 3185    |                              |              |            |            |
| Excavation Tax                             | 3187    |                              |              |            |            |
| - Unapplied Previous Bills                 |         | \$64,330.47                  |              |            |            |
| - Rounding                                 |         | \$0.01                       |              |            |            |
| <input type="button" value="Add Line"/>    |         |                              |              |            |            |
| Interest and Penalties on Delinquent Taxes | 3190    | \$17,114.60                  | \$85,849.81  |            | \$5.85     |
| Interest and Penalties on Resident Taxes   | 3190    |                              |              |            |            |

|                     |                        |                       |                   |                   |
|---------------------|------------------------|-----------------------|-------------------|-------------------|
| <b>Total Debits</b> | <b>\$42,362,488.27</b> | <b>\$1,353,511.94</b> | <b>\$5,096.67</b> | <b>\$6,300.33</b> |
|---------------------|------------------------|-----------------------|-------------------|-------------------|



**Credits**

| Remitted to Treasurer               | Levy for Year<br>of this Report | 2014         | Prior Levies<br>2013 | Prior  |
|-------------------------------------|---------------------------------|--------------|----------------------|--------|
| Property Taxes                      | \$41,012,896.04                 | \$939,213.86 |                      | \$7.77 |
| Resident Taxes                      |                                 |              |                      |        |
| Land Use Change Taxes               |                                 |              |                      |        |
| Yield Taxes                         | \$4,037.65                      |              |                      |        |
| Interest (Include Lien Conversion)  | \$16,864.60                     | \$79,023.56  |                      | \$5.85 |
| Penalties                           | \$250.00                        | \$6,826.25   |                      |        |
| Excavation Tax                      |                                 |              |                      |        |
| Other Taxes                         |                                 |              |                      |        |
| Conversion to Lien (Principal Only) |                                 | \$321,157.87 |                      |        |
| -                                   |                                 |              |                      |        |
| Add Line                            |                                 |              |                      |        |
| Discounts Allowed                   |                                 |              |                      |        |

| Abatements Made       | Levy for Year<br>of this Report | 2014       | Prior Levies<br>2013 | Prior      |
|-----------------------|---------------------------------|------------|----------------------|------------|
| Property Taxes        | \$124,948.52                    | \$7,290.40 | \$5,096.67           | \$5,075.14 |
| Resident Taxes        |                                 |            |                      |            |
| Land Use Change Taxes |                                 |            |                      |            |
| Yield Taxes           |                                 |            |                      |            |
| Excavation Tax        |                                 |            |                      |            |
| Other Taxes           |                                 |            |                      |            |
| -                     |                                 |            |                      |            |
| Add Line              |                                 |            |                      |            |
| Current Levy Deeded   | \$6,106.62                      |            |                      |            |



| Uncollected Taxes - End of Year # 1080 | Levy for Year<br>of this Report | Prior Levies          |                   |                   |
|--|---------------------------------|-----------------------|-------------------|-------------------|
|  |                                 | 2014                  | 2013              | Prior             |
| Property Taxes                         | \$1,201,146.61                  |                       |                   | \$1,211.57        |
| Resident Taxes                         |                                 |                       |                   |                   |
| Land Use Change Taxes                  |                                 |                       |                   |                   |
| Yield Taxes                            |                                 |                       |                   |                   |
| Excavation Tax                         |                                 |                       |                   |                   |
| Other Taxes                            |                                 |                       |                   |                   |
| Property Tax Credit Balance ?          | (\$3,761.77)                    |                       |                   |                   |
| Other Tax or Charges Credit Balance ?  |                                 |                       |                   |                   |
| <b>Total Credits</b>                   | <b>\$42,362,488.27</b>          | <b>\$1,353,511.94</b> | <b>\$5,096.67</b> | <b>\$6,300.33</b> |



**Summary of Debits**

|   | Last Year's Levy    | Prior Levies (Please Specify Years) |                     |                     |
|---|---------------------|-------------------------------------|---------------------|---------------------|
|   |                     | Year: 2013                          | Year: 2012          | Year: Prior         |
| Unredeemed Liens Balance - Beginning of Year      |                     | \$283,016.38                        | \$188,612.61        | \$158,647.35        |
| Liens Executed During Fiscal Year                 | \$360,761.85        |                                     |                     |                     |
| Interest & Costs Collected (After Lien Execution) | \$3,075.69          | \$28,439.05                         | \$62,394.16         | \$77,062.53         |
| - Refunds   |                     |                                     | \$26.40             | \$26.43             |
| <input type="button" value="Add Line"/>           |                     |                                     |                     |                     |
| <b>Total Debits</b>                               | <b>\$363,837.54</b> | <b>\$311,455.43</b>                 | <b>\$251,033.17</b> | <b>\$235,736.31</b> |

**Summary of Credits**

|   | Last Year's Levy    | Prior Levies        |                     |                     |
|---|---------------------|---------------------|---------------------|---------------------|
|   |                     | 2013                | 2012                | Prior               |
| Redemptions   | \$61,902.57         | \$111,924.92        | \$158,895.02        | \$119,346.13        |
| - <input type="text"/>                                  |                     |                     |                     |                     |
| <input type="button" value="Add Line"/>                 |                     |                     |                     |                     |
| Interest & Costs Collected (After Lien Execution) #3190 | \$3,075.69          | \$28,439.05         | \$62,394.16         | \$77,062.53         |
| - <input type="text"/>                                  |                     |                     |                     |                     |
| <input type="button" value="Add Line"/>                 |                     |                     |                     |                     |
| Abatements of Unredeemed Liens                          | \$187.63            | \$3,244.20          | \$2,953.76          | \$6,555.16          |
| Liens Deeded to Municipality                            | \$6,771.77          | \$6,524.49          | \$6,522.93          | \$6,505.04          |
| Unredeemed Liens Balance - End of Year #1110            | \$291,899.88        | \$161,322.77        | \$20,267.30         | \$26,267.45         |
| <b>Total Credits</b>                                    | <b>\$363,837.54</b> | <b>\$311,455.43</b> | <b>\$251,033.17</b> | <b>\$235,736.31</b> |



EXETER (153)

**1. CERTIFY THIS FORM**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Linda

Preparer's Last Name

Fecteau

Date

Feb 23, 2016

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelly.gerlarneau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

*Linda A. Fecteau, Deputy Tax Collector*  
Preparer's Signature and Title